

**Monthly Commission Report**  
**January 2015**  
**Settlement Date: 03/15/2014**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	79	382	\$ 191.00	70.0%	\$ 133.70
	PrePaid	75	594	\$ 297.00	70.0%	\$ 207.90
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	1,125	5,791	\$ 2,895.50	70.0%	\$ 2,026.85
Total Local		1,279	6,767	\$ 3,383.50		\$ 2,368.45
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	108	546	\$ 273.00	70.0%	\$ 191.10
Total IntraCell		108	546	\$ 273.00		\$ 191.10
IntraLATA	Collect	32	325	\$ 162.50	70.0%	\$ 113.75
	PrePaid	4	15	\$ 7.50	70.0%	\$ 5.25
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	54	353	\$ 176.50	70.0%	\$ 123.55
Total IntraLATA		90	693	\$ 346.50		\$ 242.55
Intrastate	Collect	4	36	\$ 18.00	70.0%	\$ 12.60
	PrePaid	157	713	\$ 356.50	70.0%	\$ 249.55
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	416	2,127	\$ 1,063.50	70.0%	\$ 744.45
Total Intrastate		577	2,876	\$ 1,438.00		\$ 1,006.60
Interstate	Collect	15	119	\$ 47.25	70.0%	\$ 33.08
	PrePaid	163	2,086	\$ 513.45	70.0%	\$ 359.42
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	421	5,820	\$ 1,326.15	70.0%	\$ 928.31
Total Interstate		599	8,025	\$ 1,886.85		\$ 1,320.80
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	5	28	\$ 28.00	70.0%	\$ 19.60
Total International		5	28	\$ 28.00		\$ 19.60
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		130	862	\$ 418.75	70.0%	\$ 293.13
Total PrePaid		399	3,408	\$ 1,174.45	70.0%	\$ 822.12
Total Debit Card		-	-	\$ -	70.0%	\$ -
Total Debit		2,129	14,665	\$ 5,762.65	70.0%	\$ 4,033.86
<b>Sub-total</b>		<b>2,658</b>	<b>18,935</b>	<b>\$ 7,355.85</b>		<b>\$ 5,149.10</b>
Video-Visitation					50.0%	\$ -
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 3,499.10</b>

**Monthly Commission Report**  
**February 2015**  
**Settlement Date: 04/15/2014**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	66	179	\$ 89.50	70.0%	\$ 62.65
	PrePaid	36	248	\$ 124.00	70.0%	\$ 86.80
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	1,655	8,774	\$ 4,387.00	70.0%	\$ 3,070.90
Total Local		1,757	9,201	\$ 4,600.50		\$ 3,220.35
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	4	30	\$ 15.00	70.0%	\$ 10.50
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	338	1,977	\$ 988.50	70.0%	\$ 691.95
Total IntraCell		342	2,007	\$ 1,003.50		\$ 702.45
IntraLATA	Collect	41	272	\$ 136.00	70.0%	\$ 95.20
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	71	425	\$ 212.50	70.0%	\$ 148.75
Total IntraLATA		112	697	\$ 348.50		\$ 243.95
Intrastate	Collect	4	45	\$ 22.50	70.0%	\$ 15.75
	PrePaid	86	649	\$ 324.50	70.0%	\$ 227.15
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	479	2,383	\$ 1,191.50	70.0%	\$ 834.05
Total Intrastate		569	3,077	\$ 1,538.50		\$ 1,076.95
Interstate	Collect	21	176	\$ 66.15	70.0%	\$ 46.31
	PrePaid	245	3,285	\$ 771.75	70.0%	\$ 540.23
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	922	12,475	\$ 2,904.30	70.0%	\$ 2,033.01
Total Interstate		1,188	15,936	\$ 3,742.20		\$ 2,619.54
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	6	49	\$ 49.00	70.0%	\$ 34.30
Total International		6	49	\$ 49.00		\$ 34.30
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		132	672	\$ 314.15	70.0%	\$ 219.91
Total PrePaid		371	4,212	\$ 1,235.25	70.0%	\$ 864.68
Total Debit Card		-	-	\$ -	70.0%	\$ -
Total Debit		3,471	26,083	\$ 9,732.80	70.0%	\$ 6,812.96
<b>Sub-total</b>		<b>3,974</b>	<b>30,967</b>	<b>\$ 11,282.20</b>		<b>\$ 7,897.54</b>
Video-Visitation					50.0%	\$ -
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 6,247.54</b>

**Monthly Commission Report**  
**March 2015**  
**Settlement Date: 05/15/2014**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	52	140	\$ 70.00	70.0%	\$ 49.00
	PrePaid	65	309	\$ 154.50	70.0%	\$ 108.15
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	1,660	7,652	\$ 3,826.00	70.0%	\$ 2,678.20
Total Local		1,777	8,101	\$ 4,050.50		\$ 2,835.35
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	46	418	\$ 209.00	70.0%	\$ 146.30
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	384	2,589	\$ 1,294.50	70.0%	\$ 906.15
Total IntraCell		430	3,007	\$ 1,503.50		\$ 1,052.45
IntraLATA	Collect	70	460	\$ 230.00	70.0%	\$ 161.00
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	93	609	\$ 304.50	70.0%	\$ 213.15
Total IntraLATA		163	1,069	\$ 534.50		\$ 374.15
Intrastate	Collect	5	38	\$ 19.00	70.0%	\$ 13.30
	PrePaid	191	1,226	\$ 613.00	70.0%	\$ 429.10
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	846	4,227	\$ 2,113.50	70.0%	\$ 1,479.45
Total Intrastate		1,042	5,491	\$ 2,745.50		\$ 1,921.85
Interstate	Collect	7	90	\$ 22.05	70.0%	\$ 15.44
	PrePaid	177	2,481	\$ 557.55	70.0%	\$ 390.29
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	500	6,609	\$ 1,575.00	70.0%	\$ 1,102.50
Total Interstate		684	9,180	\$ 2,154.60		\$ 1,508.22
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	2	9	\$ 9.00	70.0%	\$ 6.30
Total International		2	9	\$ 9.00		\$ 6.30
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		134	728	\$ 341.05	70.0%	\$ 238.74
Total PrePaid		479	4,434	\$ 1,534.05	70.0%	\$ 1,073.84
Total Debit Card		-	-	\$ -	70.0%	\$ -
Total Debit		3,485	21,695	\$ 9,122.50	70.0%	\$ 6,385.75
<b>Sub-total</b>		<b>4,098</b>	<b>26,857</b>	<b>\$ 10,997.60</b>		<b>\$ 7,698.32</b>
Video-Visitation					50.0%	\$ -
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 6,048.32</b>

**Monthly Commission Report**  
**April 2015**  
**Settlement Date: 06/15/2014**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	94	296	\$ 148.00	70.0%	\$ 103.60
	PrePaid	180	1,498	\$ 749.00	70.0%	\$ 524.30
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	1,679	8,231	\$ 4,115.50	70.0%	\$ 2,880.85
<b>Total Local</b>		<b>1,953</b>	<b>10,025</b>	<b>\$ 5,012.50</b>		<b>\$ 3,508.75</b>
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	72	592	\$ 296.00	70.0%	\$ 207.20
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	348	1,468	\$ 734.00	70.0%	\$ 513.80
<b>Total IntraCell</b>		<b>420</b>	<b>2,060</b>	<b>\$ 1,030.00</b>		<b>\$ 721.00</b>
IntraLATA	Collect	20	106	\$ 53.00	70.0%	\$ 37.10
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	88	613	\$ 306.50	70.0%	\$ 214.55
<b>Total IntraLATA</b>		<b>108</b>	<b>719</b>	<b>\$ 359.50</b>		<b>\$ 251.65</b>
Intrastate	Collect	10	75	\$ 37.50	70.0%	\$ 26.25
	PrePaid	41	325	\$ 162.50	70.0%	\$ 113.75
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	865	4,081	\$ 2,040.50	70.0%	\$ 1,428.35
<b>Total Intrastate</b>		<b>916</b>	<b>4,481</b>	<b>\$ 2,240.50</b>		<b>\$ 1,568.35</b>
Interstate	Collect	6	56	\$ 18.90	70.0%	\$ 13.23
	PrePaid	159	1,991	\$ 500.85	70.0%	\$ 350.60
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	394	5,074	\$ 1,241.10	70.0%	\$ 868.77
<b>Total Interstate</b>		<b>559</b>	<b>7,124</b>	<b>\$ 1,760.85</b>		<b>\$ 1,232.60</b>
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	6	47	\$ 47.00	70.0%	\$ 32.90
<b>Total International</b>		<b>6</b>	<b>47</b>	<b>\$ 47.00</b>		<b>\$ 32.90</b>
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>130</b>	<b>533</b>	<b>\$ 257.40</b>	<b>70.0%</b>	<b>\$ 180.18</b>
<b>Total PrePaid</b>		<b>452</b>	<b>4,406</b>	<b>\$ 1,708.35</b>	<b>70.0%</b>	<b>\$ 1,195.85</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>3,380</b>	<b>19,517</b>	<b>\$ 8,484.60</b>	<b>70.0%</b>	<b>\$ 5,939.22</b>
<b>Sub-total</b>		<b>3,962</b>	<b>24,456</b>	<b>\$ 10,450.35</b>		<b>\$ 7,315.25</b>
Video-Visitation					50.0%	\$ -
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 5,665.25</b>

**Monthly Commission Report**  
**May 2015**  
**Settlement Date: 07/15/2014**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	47	237	\$ 118.50	70.0%	\$ 82.95
	PrePaid	71	461	\$ 230.50	70.0%	\$ 161.35
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	1,493	7,560	\$ 3,780.00	70.0%	\$ 2,646.00
<b>Total Local</b>		<b>1,611</b>	<b>8,258</b>	<b>\$ 4,129.00</b>		<b>\$ 2,890.30</b>
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	18	175	\$ 87.50	70.0%	\$ 61.25
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	438	1,970	\$ 985.00	70.0%	\$ 689.50
<b>Total IntraCell</b>		<b>456</b>	<b>2,145</b>	<b>\$ 1,072.50</b>		<b>\$ 750.75</b>
IntraLATA	Collect	41	237	\$ 118.50	70.0%	\$ 82.95
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	45	210	\$ 105.00	70.0%	\$ 73.50
<b>Total IntraLATA</b>		<b>86</b>	<b>447</b>	<b>\$ 223.50</b>		<b>\$ 156.45</b>
Intrastate	Collect	2	22	\$ 11.00	70.0%	\$ 7.70
	PrePaid	58	377	\$ 188.50	70.0%	\$ 131.95
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	888	4,122	\$ 2,061.00	70.0%	\$ 1,442.70
<b>Total Intrastate</b>		<b>948</b>	<b>4,521</b>	<b>\$ 2,260.50</b>		<b>\$ 1,582.35</b>
Interstate	Collect	2	22	\$ 6.30	70.0%	\$ 4.41
	PrePaid	27	332	\$ 85.05	70.0%	\$ 59.54
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	274	3,839	\$ 863.10	70.0%	\$ 604.17
<b>Total Interstate</b>		<b>303</b>	<b>4,193</b>	<b>\$ 954.45</b>		<b>\$ 668.12</b>
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
<b>Total International</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>92</b>	<b>518</b>	<b>\$ 254.30</b>	<b>70.0%</b>	<b>\$ 178.01</b>
<b>Total PrePaid</b>		<b>174</b>	<b>1,345</b>	<b>\$ 591.55</b>	<b>70.0%</b>	<b>\$ 414.09</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>3,138</b>	<b>17,701</b>	<b>\$ 7,794.10</b>	<b>70.0%</b>	<b>\$ 5,455.87</b>
<b>Sub-total</b>		<b>3,404</b>	<b>19,564</b>	<b>\$ 8,639.95</b>		<b>\$ 6,047.97</b>
Video-Visitation					50.0%	\$ -
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 4,397.97</b>

**Monthly Commission Report**  
**June 2015**  
**Settlement Date: 08/15/2014**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	11	42	\$ 21.00	70.0%	\$ 14.70
	PrePaid	20	149	\$ 74.50	70.0%	\$ 52.15
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	1,118	4,751	\$ 2,375.50	70.0%	\$ 1,662.85
Total Local		1,149	4,942	\$ 2,471.00		\$ 1,729.70
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	17	148	\$ 74.00	70.0%	\$ 51.80
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	201	1,055	\$ 527.50	70.0%	\$ 369.25
Total IntraCell		218	1,203	\$ 601.50		\$ 421.05
IntraLATA	Collect	21	155	\$ 77.50	70.0%	\$ 54.25
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	54	359	\$ 179.50	70.0%	\$ 125.65
Total IntraLATA		75	514	\$ 257.00		\$ 179.90
Intrastate	Collect	6	46	\$ 23.00	70.0%	\$ 16.10
	PrePaid	30	169	\$ 84.50	70.0%	\$ 59.15
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	776	3,328	\$ 1,664.00	70.0%	\$ 1,164.80
Total Intrastate		812	3,543	\$ 1,771.50		\$ 1,240.05
Interstate	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	59	837	\$ 185.85	70.0%	\$ 130.10
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	235	3,147	\$ 740.25	70.0%	\$ 518.18
Total Interstate		294	3,984	\$ 926.10		\$ 648.27
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total International		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		38	243	\$ 121.50	70.0%	\$ 85.05
Total PrePaid		126	1,303	\$ 418.85	70.0%	\$ 293.20
Total Debit Card		-	-	\$ -	70.0%	\$ -
Total Debit		2,384	12,640	\$ 5,486.75	70.0%	\$ 3,840.73
<b>Sub-total</b>		<b>2,548</b>	<b>14,186</b>	<b>\$ 6,027.10</b>		<b>\$ 4,218.97</b>
Video-Visitation					50.0%	\$ -
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 2,568.97</b>

**Monthly Commission Report**  
**July 2015**  
**Settlement Date: 09/15/2014**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	56	385	\$ 192.50	70.0%	\$ 134.75
	PrePaid	76	390	\$ 195.00	70.0%	\$ 136.50
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	1,140	4,824	\$ 2,412.00	70.0%	\$ 1,688.40
<b>Total Local</b>		<b>1,272</b>	<b>5,599</b>	<b>\$ 2,799.50</b>		<b>\$ 1,959.65</b>
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	62	385	\$ 192.50	70.0%	\$ 134.75
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	166	879	\$ 439.50	70.0%	\$ 307.65
<b>Total IntraCell</b>		<b>228</b>	<b>1,264</b>	<b>\$ 632.00</b>		<b>\$ 442.40</b>
IntraLATA	Collect	63	514	\$ 257.00	70.0%	\$ 179.90
	PrePaid	54	220	\$ 110.00	70.0%	\$ 77.00
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	194	948	\$ 474.00	70.0%	\$ 331.80
<b>Total IntraLATA</b>		<b>311</b>	<b>1,682</b>	<b>\$ 841.00</b>		<b>\$ 588.70</b>
Intrastate	Collect	6	34	\$ 17.00	70.0%	\$ 11.90
	PrePaid	61	342	\$ 171.00	70.0%	\$ 119.70
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	821	3,533	\$ 1,766.50	70.0%	\$ 1,236.55
<b>Total Intrastate</b>		<b>888</b>	<b>3,909</b>	<b>\$ 1,954.50</b>		<b>\$ 1,368.15</b>
Interstate	Collect	6	41	\$ 18.90	70.0%	\$ 13.23
	PrePaid	67	868	\$ 211.05	70.0%	\$ 147.74
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	329	4,280	\$ 1,036.35	70.0%	\$ 725.45
<b>Total Interstate</b>		<b>402</b>	<b>5,189</b>	<b>\$ 1,266.30</b>		<b>\$ 886.41</b>
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	10	41	\$ 41.00	70.0%	\$ 28.70
<b>Total International</b>		<b>10</b>	<b>41</b>	<b>\$ 41.00</b>		<b>\$ 28.70</b>
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>131</b>	<b>974</b>	<b>\$ 485.40</b>	<b>70.0%</b>	<b>\$ 339.78</b>
<b>Total PrePaid</b>		<b>320</b>	<b>2,205</b>	<b>\$ 879.55</b>	<b>70.0%</b>	<b>\$ 615.69</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>2,660</b>	<b>14,505</b>	<b>\$ 6,169.35</b>	<b>70.0%</b>	<b>\$ 4,318.55</b>
<b>Sub-total</b>		<b>3,111</b>	<b>17,684</b>	<b>\$ 7,534.30</b>		<b>\$ 5,274.01</b>
Video-Visitation					50.0%	\$ -
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 3,624.01</b>

**Monthly Commission Report**  
**August 2015**  
**Settlement Date: 10/15/2014**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	19	133	\$ 66.50	70.0%	\$ 46.55
	PrePaid	78	358	\$ 179.00	70.0%	\$ 125.30
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	818	4,301	\$ 2,150.50	70.0%	\$ 1,505.35
Total Local		915	4,792	\$ 2,396.00		\$ 1,677.20
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	120	570	\$ 285.00	70.0%	\$ 199.50
Total IntraCell		120	570	\$ 285.00		\$ 199.50
IntraLATA	Collect	25	209	\$ 104.50	70.0%	\$ 73.15
	PrePaid	89	517	\$ 258.50	70.0%	\$ 180.95
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	175	894	\$ 447.00	70.0%	\$ 312.90
Total IntraLATA		289	1,620	\$ 810.00		\$ 567.00
Intrastate	Collect	2	6	\$ 3.00	70.0%	\$ 2.10
	PrePaid	58	720	\$ 360.00	70.0%	\$ 252.00
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	528	2,532	\$ 1,266.00	70.0%	\$ 886.20
Total Intrastate		588	3,258	\$ 1,629.00		\$ 1,140.30
Interstate	Collect	15	38	\$ 47.25	70.0%	\$ 33.08
	PrePaid	43	528	\$ 135.45	70.0%	\$ 94.82
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	261	3,320	\$ 822.15	70.0%	\$ 575.51
Total Interstate		319	3,886	\$ 1,004.85		\$ 703.40
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	46	218	\$ 218.00	70.0%	\$ 152.60
Total International		46	218	\$ 218.00		\$ 152.60
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		61	386	\$ 221.25	70.0%	\$ 154.88
Total PrePaid		268	2,123	\$ 932.95	70.0%	\$ 653.07
Total Debit Card		-	-	\$ -	70.0%	\$ -
Total Debit		1,948	11,835	\$ 5,188.65	70.0%	\$ 3,632.06
<b>Sub-total</b>		<b>2,277</b>	<b>14,344</b>	<b>\$ 6,342.85</b>		<b>\$ 4,440.00</b>
Video-Visitation				\$ 15.00	50.0%	\$ 7.50
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 2,797.50</b>



**Monthly Commission Report**  
**September 2015**  
**Settlement Date: 11/15/2014**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	48	224	\$ 112.00	70.0%	\$ 78.40
	PrePaid	43	164	\$ 82.00	70.0%	\$ 57.40
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	771	4,539	\$ 2,269.50	70.0%	\$ 1,588.65
Total Local		862	4,927	\$ 2,463.50		\$ 1,724.45
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	20	230	\$ 115.00	70.0%	\$ 80.50
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	272	1,623	\$ 811.50	70.0%	\$ 568.05
Total IntraCell		292	1,853	\$ 926.50		\$ 648.55
IntraLATA	Collect	20	114	\$ 57.00	70.0%	\$ 39.90
	PrePaid	26	222	\$ 111.00	70.0%	\$ 77.70
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	53	264	\$ 132.00	70.0%	\$ 92.40
Total IntraLATA		99	600	\$ 300.00		\$ 210.00
Intrastate	Collect	28	186	\$ 93.00	70.0%	\$ 65.10
	PrePaid	60	617	\$ 308.50	70.0%	\$ 215.95
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	548	2,144	\$ 1,072.00	70.0%	\$ 750.40
Total Intrastate		636	2,947	\$ 1,473.50		\$ 1,031.45
Interstate	Collect	12	40	\$ 37.80	70.0%	\$ 26.46
	PrePaid	35	480	\$ 110.25	70.0%	\$ 77.18
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	186	2,546	\$ 585.90	70.0%	\$ 410.13
Total Interstate		233	3,066	\$ 733.95		\$ 513.77
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	72	392	\$ 392.00	70.0%	\$ 274.40
Total International		72	392	\$ 392.00		\$ 274.40
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		108	564	\$ 299.80	70.0%	\$ 209.86
Total PrePaid		184	1,713	\$ 726.75	70.0%	\$ 508.73
Total Debit Card		-	-	\$ -	70.0%	\$ -
Total Debit		1,902	11,508	\$ 5,262.90	70.0%	\$ 3,684.03
<b>Sub-total</b>		<b>2,194</b>	<b>13,785</b>	<b>\$ 6,289.45</b>		<b>\$ 4,402.62</b>
Video-Visitation				\$ 15.00	50.0%	\$ 7.50
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 2,760.12</b>

**Monthly Commission Report**  
**October 2015**  
**Settlement Date: 12/15/2014**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	26	159	\$ 79.50	70.0%	\$ 55.65
	PrePaid	64	340	\$ 170.00	70.0%	\$ 119.00
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	779	4,413	\$ 2,206.50	70.0%	\$ 1,544.55
<b>Total Local</b>		<b>869</b>	<b>4,912</b>	<b>\$ 2,456.00</b>		<b>\$ 1,719.20</b>
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	1	5	\$ 2.50	70.0%	\$ 1.75
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	278	1,270	\$ 635.00	70.0%	\$ 444.50
<b>Total IntraCell</b>		<b>279</b>	<b>1,275</b>	<b>\$ 637.50</b>		<b>\$ 446.25</b>
IntraLATA	Collect	27	121	\$ 60.50	70.0%	\$ 42.35
	PrePaid	24	163	\$ 81.50	70.0%	\$ 57.05
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	24	87	\$ 43.50	70.0%	\$ 30.45
<b>Total IntraLATA</b>		<b>75</b>	<b>371</b>	<b>\$ 185.50</b>		<b>\$ 129.85</b>
Intrastate	Collect	16	73	\$ 36.50	70.0%	\$ 25.55
	PrePaid	23	80	\$ 40.00	70.0%	\$ 28.00
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	105	526	\$ 263.00	70.0%	\$ 184.10
<b>Total Intrastate</b>		<b>144</b>	<b>679</b>	<b>\$ 339.50</b>		<b>\$ 237.65</b>
Interstate	Collect	28	93	\$ 88.20	70.0%	\$ 61.74
	PrePaid	13	174	\$ 40.95	70.0%	\$ 28.67
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	208	2,787	\$ 655.20	70.0%	\$ 458.64
<b>Total Interstate</b>		<b>249</b>	<b>3,054</b>	<b>\$ 784.35</b>		<b>\$ 549.05</b>
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	49	347	\$ 347.00	70.0%	\$ 242.90
<b>Total International</b>		<b>49</b>	<b>347</b>	<b>\$ 347.00</b>		<b>\$ 242.90</b>
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>97</b>	<b>446</b>	<b>\$ 264.70</b>	<b>70.0%</b>	<b>\$ 185.29</b>
<b>Total PrePaid</b>		<b>125</b>	<b>762</b>	<b>\$ 334.95</b>	<b>70.0%</b>	<b>\$ 234.47</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>1,443</b>	<b>9,430</b>	<b>\$ 4,150.20</b>	<b>70.0%</b>	<b>\$ 2,905.14</b>
<b>Sub-total</b>		<b>1,665</b>	<b>10,638</b>	<b>\$ 4,749.85</b>		<b>\$ 3,324.90</b>
Video-Visitation				\$ 22.50	50.0%	\$ 11.25
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 1,686.15</b>

**Monthly Commission Report**  
**November 2015**  
**Settlement Date: 01/15/2014**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	39	277	\$ 138.50	70.0%	\$ 96.95
	PrePaid	47	233	\$ 116.50	70.0%	\$ 81.55
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	822	5,081	\$ 2,540.50	70.0%	\$ 1,778.35
Total Local		908	5,591	\$ 2,795.50		\$ 1,956.85
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	170	614	\$ 307.00	70.0%	\$ 214.90
Total IntraCell		170	614	\$ 307.00		\$ 214.90
IntraLATA	Collect	17	117	\$ 58.50	70.0%	\$ 40.95
	PrePaid	15	133	\$ 66.50	70.0%	\$ 46.55
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	23	124	\$ 62.00	70.0%	\$ 43.40
Total IntraLATA		55	374	\$ 187.00		\$ 130.90
Intrastate	Collect	9	51	\$ 25.50	70.0%	\$ 17.85
	PrePaid	14	89	\$ 44.50	70.0%	\$ 31.15
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	244	1,371	\$ 685.50	70.0%	\$ 479.85
Total Intrastate		267	1,511	\$ 755.50		\$ 528.85
Interstate	Collect	23	99	\$ 72.45	70.0%	\$ 50.72
	PrePaid	24	307	\$ 75.60	70.0%	\$ 52.92
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	169	2,335	\$ 532.35	70.0%	\$ 372.65
Total Interstate		216	2,741	\$ 680.40		\$ 476.28
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	48	369	\$ 369.00	70.0%	\$ 258.30
Total International		48	369	\$ 369.00		\$ 258.30
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		88	544	\$ 294.95	70.0%	\$ 206.47
Total PrePaid		100	762	\$ 303.10	70.0%	\$ 212.17
Total Debit Card		-	-	\$ -	70.0%	\$ -
Total Debit		1,476	9,894	\$ 4,496.35	70.0%	\$ 3,147.45
<b>Sub-total</b>		<b>1,664</b>	<b>11,200</b>	<b>\$ 5,094.40</b>		<b>\$ 3,566.08</b>
Video-Visitation				\$ 75.00	50.0%	\$ 37.50
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 1,953.58</b>

**Monthly Commission Report  
December 2015  
Settlement Date: 02/15/2016**

**Client ID: 3770 - Fayette County, IL  
Fayette County Sheriff's Office  
221 South 7th Street  
Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	42	258	\$ 129.00	70.0%	\$ 90.30
	PrePaid	36	276	\$ 138.00	70.0%	\$ 96.60
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	1,098	5,858	\$ 2,929.00	70.0%	\$ 2,050.30
<b>Total Local</b>		<b>1,176</b>	<b>6,392</b>	<b>\$ 3,196.00</b>		<b>\$ 2,237.20</b>
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	224	748	\$ 374.00	70.0%	\$ 261.80
<b>Total IntraCell</b>		<b>224</b>	<b>748</b>	<b>\$ 374.00</b>		<b>\$ 261.80</b>
IntraLATA	Collect	18	89	\$ 44.50	70.0%	\$ 31.15
	PrePaid	29	262	\$ 131.00	70.0%	\$ 91.70
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	57	268	\$ 134.00	70.0%	\$ 93.80
<b>Total IntraLATA</b>		<b>104</b>	<b>619</b>	<b>\$ 309.50</b>		<b>\$ 216.65</b>
Intrastate	Collect	4	34	\$ 17.00	70.0%	\$ 11.90
	PrePaid	34	234	\$ 117.00	70.0%	\$ 81.90
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	306	1,731	\$ 865.50	70.0%	\$ 605.85
<b>Total Intrastate</b>		<b>344</b>	<b>1,999</b>	<b>\$ 999.50</b>		<b>\$ 699.65</b>
Interstate	Collect	17	69	\$ 53.55	70.0%	\$ 37.49
	PrePaid	7	84	\$ 22.05	70.0%	\$ 15.44
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	186	2,501	\$ 585.90	70.0%	\$ 410.13
<b>Total Interstate</b>		<b>210</b>	<b>2,654</b>	<b>\$ 661.50</b>		<b>\$ 463.05</b>
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	39	297	\$ 297.00	70.0%	\$ 207.90
<b>Total International</b>		<b>39</b>	<b>297</b>	<b>\$ 297.00</b>		<b>\$ 207.90</b>
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>81</b>	<b>450</b>	<b>\$ 244.05</b>	<b>70.0%</b>	<b>\$ 170.84</b>
<b>Total PrePaid</b>		<b>106</b>	<b>856</b>	<b>\$ 408.05</b>	<b>70.0%</b>	<b>\$ 285.64</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>1,910</b>	<b>11,403</b>	<b>\$ 5,185.40</b>	<b>70.0%</b>	<b>\$ 3,629.78</b>
<b>Sub-total</b>		<b>2,097</b>	<b>12,709</b>	<b>\$ 5,837.50</b>		<b>\$ 4,086.25</b>
Video-Visitation				\$ 15.00	50.0%	\$ 7.50
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 2,443.75</b>

**Monthly Commission Report**  
**January 2016**  
**Settlement Date: 03/15/2016**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	41	177	\$ 88.50	70.0%	\$ 61.95
	PrePaid	31	257	\$ 128.50	70.0%	\$ 89.95
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	1,066	5,831	\$ 2,915.50	70.0%	\$ 2,040.85
<b>Total Local</b>		<b>1,138</b>	<b>6,265</b>	<b>\$ 3,132.50</b>		<b>\$ 2,192.75</b>
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	36	159	\$ 79.50	70.0%	\$ 55.65
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	168	566	\$ 283.00	70.0%	\$ 198.10
<b>Total IntraCell</b>		<b>204</b>	<b>725</b>	<b>\$ 362.50</b>		<b>\$ 253.75</b>
IntraLATA	Collect	17	107	\$ 53.50	70.0%	\$ 37.45
	PrePaid	106	657	\$ 328.50	70.0%	\$ 229.95
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	58	240	\$ 120.00	70.0%	\$ 84.00
<b>Total IntraLATA</b>		<b>181</b>	<b>1,004</b>	<b>\$ 502.00</b>		<b>\$ 351.40</b>
Intrastate	Collect	6	39	\$ 19.50	70.0%	\$ 13.65
	PrePaid	49	435	\$ 217.50	70.0%	\$ 152.25
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	231	1,217	\$ 608.50	70.0%	\$ 425.95
<b>Total Intrastate</b>		<b>286</b>	<b>1,691</b>	<b>\$ 845.50</b>		<b>\$ 591.85</b>
Interstate	Collect	22	93	\$ 45.36	70.0%	\$ 31.75
	PrePaid	128	998	\$ 235.62	70.0%	\$ 164.93
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	265	3,057	\$ 648.90	70.0%	\$ 454.23
<b>Total Interstate</b>		<b>415</b>	<b>4,148</b>	<b>\$ 929.88</b>		<b>\$ 650.92</b>
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	34	280	\$ 280.00	70.0%	\$ 196.00
<b>Total International</b>		<b>34</b>	<b>280</b>	<b>\$ 280.00</b>		<b>\$ 196.00</b>
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>86</b>	<b>416</b>	<b>\$ 206.86</b>	<b>70.0%</b>	<b>\$ 144.80</b>
<b>Total PrePaid</b>		<b>350</b>	<b>2,506</b>	<b>\$ 989.62</b>	<b>70.0%</b>	<b>\$ 692.73</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>1,822</b>	<b>11,191</b>	<b>\$ 4,855.90</b>	<b>70.0%</b>	<b>\$ 3,399.13</b>
<b>Sub-total</b>		<b>2,258</b>	<b>14,113</b>	<b>\$ 6,052.38</b>		<b>\$ 4,236.67</b>
Video-Visitation				\$ 30.00	50.0%	\$ 15.00
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 2,601.67</b>

**Monthly Commission Report**  
**February 2016**  
**Settlement Date: 04/15/2016**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	56	198	\$ 99.00	70.0%	\$ 69.30
	PrePaid	87	575	\$ 287.50	70.0%	\$ 201.25
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	790	4,049	\$ 2,024.50	70.0%	\$ 1,417.15
<b>Total Local</b>		<b>933</b>	<b>4,822</b>	<b>\$ 2,411.00</b>		<b>\$ 1,687.70</b>
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	169	653	\$ 326.50	70.0%	\$ 228.55
<b>Total IntraCell</b>		<b>169</b>	<b>653</b>	<b>\$ 326.50</b>		<b>\$ 228.55</b>
IntraLATA	Collect	18	69	\$ 34.50	70.0%	\$ 24.15
	PrePaid	45	307	\$ 153.50	70.0%	\$ 107.45
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	41	227	\$ 113.50	70.0%	\$ 79.45
<b>Total IntraLATA</b>		<b>104</b>	<b>603</b>	<b>\$ 301.50</b>		<b>\$ 211.05</b>
Intrastate	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	223	1,377	\$ 688.50	70.0%	\$ 481.95
<b>Total Intrastate</b>		<b>223</b>	<b>1,377</b>	<b>\$ 688.50</b>		<b>\$ 481.95</b>
Interstate	Collect	25	123	\$ 25.83	70.0%	\$ 18.08
	PrePaid	212	1,839	\$ 386.19	70.0%	\$ 270.33
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	856	6,713	\$ 1,409.73	70.0%	\$ 986.81
<b>Total Interstate</b>		<b>1,093</b>	<b>8,675</b>	<b>\$ 1,821.75</b>		<b>\$ 1,275.23</b>
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	37	205	\$ 205.00	70.0%	\$ 143.50
<b>Total International</b>		<b>37</b>	<b>205</b>	<b>\$ 205.00</b>		<b>\$ 143.50</b>
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>99</b>	<b>390</b>	<b>\$ 159.33</b>	<b>70.0%</b>	<b>\$ 111.53</b>
<b>Total PrePaid</b>		<b>344</b>	<b>2,721</b>	<b>\$ 827.19</b>	<b>70.0%</b>	<b>\$ 579.03</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>2,116</b>	<b>13,224</b>	<b>\$ 4,767.73</b>	<b>70.0%</b>	<b>\$ 3,337.41</b>
<b>Sub-total</b>		<b>2,559</b>	<b>16,335</b>	<b>\$ 5,754.25</b>		<b>\$ 4,027.98</b>
Video-Visitation				\$ 120.00	50.0%	\$ 60.00
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 2,437.98</b>

**Monthly Commission Report**  
**March 2016**  
**Settlement Date: 05/15/2016**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	23	56	\$ 28.00	70.0%	\$ 19.60
	PrePaid	179	1,376	\$ 688.00	70.0%	\$ 481.60
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	996	5,217	\$ 2,608.50	70.0%	\$ 1,825.95
<b>Total Local</b>		<b>1,198</b>	<b>6,649</b>	<b>\$ 3,324.50</b>		<b>\$ 2,327.15</b>
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	3	17	\$ 8.50	70.0%	\$ 5.95
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	115	665	\$ 332.50	70.0%	\$ 232.75
<b>Total IntraCell</b>		<b>118</b>	<b>682</b>	<b>\$ 341.00</b>		<b>\$ 238.70</b>
IntraLATA	Collect	25	230	\$ 115.00	70.0%	\$ 80.50
	PrePaid	43	385	\$ 192.50	70.0%	\$ 134.75
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	53	206	\$ 103.00	70.0%	\$ 72.10
<b>Total IntraLATA</b>		<b>121</b>	<b>821</b>	<b>\$ 410.50</b>		<b>\$ 287.35</b>
Intrastate	Collect	23	169	\$ 84.50	70.0%	\$ 59.15
	PrePaid	214	943	\$ 471.50	70.0%	\$ 330.05
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	258	1,620	\$ 810.00	70.0%	\$ 567.00
<b>Total Intrastate</b>		<b>495</b>	<b>2,732</b>	<b>\$ 1,366.00</b>		<b>\$ 956.20</b>
Interstate	Collect	34	218	\$ 45.78	70.0%	\$ 32.05
	PrePaid	162	1,340	\$ 281.40	70.0%	\$ 196.98
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	811	6,413	\$ 1,346.73	70.0%	\$ 942.71
<b>Total Interstate</b>		<b>1,007</b>	<b>7,971</b>	<b>\$ 1,673.91</b>		<b>\$ 1,171.74</b>
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	20	130	\$ 130.00	70.0%	\$ 91.00
<b>Total International</b>		<b>20</b>	<b>130</b>	<b>\$ 130.00</b>		<b>\$ 91.00</b>
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>105</b>	<b>673</b>	<b>\$ 273.28</b>	<b>70.0%</b>	<b>\$ 191.30</b>
<b>Total PrePaid</b>		<b>601</b>	<b>4,061</b>	<b>\$ 1,641.90</b>	<b>70.0%</b>	<b>\$ 1,149.33</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>2,253</b>	<b>14,251</b>	<b>\$ 5,330.73</b>	<b>70.0%</b>	<b>\$ 3,731.51</b>
<b>Sub-total</b>		<b>2,959</b>	<b>18,985</b>	<b>\$ 7,245.91</b>		<b>\$ 5,072.14</b>
Video-Visitation				\$ 135.00	50.0%	\$ 67.50
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 3,489.64</b>



**Monthly Commission Report**  
**April 2016**  
**Settlement Date: 06/15/2016**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	50	157	\$ 78.50	70.0%	\$ 54.95
	PrePaid	76	620	\$ 310.00	70.0%	\$ 217.00
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	953	4,847	\$ 2,423.50	70.0%	\$ 1,696.45
Total Local		1,079	5,624	\$ 2,812.00		\$ 1,968.40
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	3	6	\$ 3.00	70.0%	\$ 2.10
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	184	777	\$ 388.50	70.0%	\$ 271.95
Total IntraCell		187	783	\$ 391.50		\$ 274.05
IntraLATA	Collect	12	92	\$ 46.00	70.0%	\$ 32.20
	PrePaid	47	378	\$ 189.00	70.0%	\$ 132.30
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	85	372	\$ 186.00	70.0%	\$ 130.20
Total IntraLATA		144	842	\$ 421.00		\$ 294.70
Intrastate	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	132	573	\$ 286.50	70.0%	\$ 200.55
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	436	2,825	\$ 1,412.50	70.0%	\$ 988.75
Total Intrastate		568	3,398	\$ 1,699.00		\$ 1,189.30
Interstate	Collect	29	118	\$ 24.78	70.0%	\$ 17.35
	PrePaid	43	308	\$ 64.68	70.0%	\$ 45.28
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	823	5,976	\$ 1,254.96	70.0%	\$ 878.47
Total Interstate		895	6,402	\$ 1,344.42		\$ 941.09
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	17	75	\$ 75.00	70.0%	\$ 52.50
Total International		17	75	\$ 75.00		\$ 52.50
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		91	367	\$ 149.28	70.0%	\$ 104.50
Total PrePaid		301	1,885	\$ 853.18	70.0%	\$ 597.23
Total Debit Card		-	-	\$ -	70.0%	\$ -
Total Debit		2,498	14,872	\$ 5,740.46	70.0%	\$ 4,018.32
<b>Sub-total</b>		<b>2,890</b>	<b>17,124</b>	<b>\$ 6,742.92</b>		<b>\$ 4,720.04</b>
Video-Visitation				\$ 15.00	50.0%	\$ 7.50
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 3,077.54</b>



**Monthly Commission Report**  
**May 2016**  
**Settlement Date: 07/15/2016**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	24	50	\$ 25.00	70.0%	\$ 17.50
	PrePaid	205	1,314	\$ 657.00	70.0%	\$ 459.90
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	528	2,542	\$ 1,271.00	70.0%	\$ 889.70
<b>Total Local</b>		<b>757</b>	<b>3,906</b>	<b>\$ 1,953.00</b>		<b>\$ 1,367.10</b>
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	13	140	\$ 70.00	70.0%	\$ 49.00
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	117	595	\$ 297.50	70.0%	\$ 208.25
<b>Total IntraCell</b>		<b>130</b>	<b>735</b>	<b>\$ 367.50</b>		<b>\$ 257.25</b>
IntraLATA	Collect	16	134	\$ 67.00	70.0%	\$ 46.90
	PrePaid	34	311	\$ 155.50	70.0%	\$ 108.85
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	21	74	\$ 37.00	70.0%	\$ 25.90
<b>Total IntraLATA</b>		<b>71</b>	<b>519</b>	<b>\$ 259.50</b>		<b>\$ 181.65</b>
Intrastate	Collect	1	2	\$ 1.00	70.0%	\$ 0.70
	PrePaid	128	555	\$ 277.50	70.0%	\$ 194.25
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	105	631	\$ 315.50	70.0%	\$ 220.85
<b>Total Intrastate</b>		<b>234</b>	<b>1,188</b>	<b>\$ 594.00</b>		<b>\$ 415.80</b>
Interstate	Collect	45	311	\$ 65.31	70.0%	\$ 45.72
	PrePaid	130	1,012	\$ 212.52	70.0%	\$ 148.76
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	584	4,213	\$ 884.73	70.0%	\$ 619.31
<b>Total Interstate</b>		<b>759</b>	<b>5,536</b>	<b>\$ 1,162.56</b>		<b>\$ 813.79</b>
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	13	44	\$ 44.00	70.0%	\$ 30.80
<b>Total International</b>		<b>13</b>	<b>44</b>	<b>\$ 44.00</b>		<b>\$ 30.80</b>
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>86</b>	<b>497</b>	<b>\$ 158.31</b>	<b>70.0%</b>	<b>\$ 110.82</b>
<b>Total PrePaid</b>		<b>510</b>	<b>3,332</b>	<b>\$ 1,372.52</b>	<b>70.0%</b>	<b>\$ 960.76</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>1,368</b>	<b>8,099</b>	<b>\$ 2,849.73</b>	<b>70.0%</b>	<b>\$ 1,994.81</b>
<b>Sub-total</b>		<b>1,964</b>	<b>11,928</b>	<b>\$ 4,380.56</b>		<b>\$ 3,066.39</b>
Video-Visitation				\$ 67.50	50.0%	\$ 33.75
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 1,450.14</b>

**Monthly Commission Report**  
**June 1-19 2016**  
**Settlement Date: 08/15/2016**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	17	60	\$ 30.00	70.0%	\$ 21.00
	PrePaid	85	642	\$ 321.00	70.0%	\$ 224.70
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	298	1,458	\$ 729.00	70.0%	\$ 510.30
Total Local		400	2,160	\$ 1,080.00		\$ 756.00
IntraCell	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	16	69	\$ 34.50	70.0%	\$ 24.15
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	63	310	\$ 155.00	70.0%	\$ 108.50
Total IntraCell		79	379	\$ 189.50		\$ 132.65
IntraLATA	Collect	6	40	\$ 20.00	70.0%	\$ 14.00
	PrePaid	15	112	\$ 56.00	70.0%	\$ 39.20
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	26	185	\$ 92.50	70.0%	\$ 64.75
Total IntraLATA		47	337	\$ 168.50		\$ 117.95
Intrastate	Collect	2	19	\$ 9.50	70.0%	\$ 6.65
	PrePaid	55	306	\$ 153.00	70.0%	\$ 107.10
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	101	495	\$ 247.50	70.0%	\$ 173.25
Total Intrastate		158	820	\$ 410.00		\$ 287.00
Interstate	Collect	18	103	\$ 21.63	70.0%	\$ 15.14
	PrePaid	20	140	\$ 29.40	70.0%	\$ 20.58
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	689	4,807	\$ 1,009.47	70.0%	\$ 706.63
Total Interstate		727	5,050	\$ 1,060.50		\$ 742.35
International	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total International		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.0%	\$ -
	PrePaid	-	-	\$ -	70.0%	\$ -
	Debit Card	-	-	\$ -	70.0%	\$ -
	Debit	-	-	\$ -	70.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		43	222	\$ 81.13	70.0%	\$ 56.79
Total PrePaid		191	1,269	\$ 593.90	70.0%	\$ 415.73
Total Debit Card		-	-	\$ -	70.0%	\$ -
Total Debit		1,177	7,255	\$ 2,233.47	70.0%	\$ 1,563.43
<b>Sub-total</b>		<b>1,411</b>	<b>8,746</b>	<b>\$ 2,908.50</b>		<b>\$ 2,035.95</b>
Video-Visitation				\$ -	50.0%	\$ -
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 385.95</b>

**Monthly Commission Report**  
**June 20-30 2016**  
**Settlement Date: 08/15/2016**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	5	11	\$ 2.75	60.0%	\$ 1.65
	PrePaid	102	783	\$ 164.43	60.0%	\$ 98.66
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	349	2,635	\$ 553.35	60.0%	\$ 332.01
<b>Total Local</b>		<b>456</b>	<b>3,429</b>	<b>\$ 720.53</b>		<b>\$ 432.32</b>
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	6	26	\$ 5.46	60.0%	\$ 3.28
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	44	269	\$ 56.49	60.0%	\$ 33.89
<b>Total IntraCell</b>		<b>50</b>	<b>295</b>	<b>\$ 61.95</b>		<b>\$ 37.17</b>
IntraLATA	Collect	31	291	\$ 72.75	60.0%	\$ 43.65
	PrePaid	11	121	\$ 25.41	60.0%	\$ 15.25
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	20	136	\$ 28.56	60.0%	\$ 17.14
<b>Total IntraLATA</b>		<b>62</b>	<b>548</b>	<b>\$ 126.72</b>		<b>\$ 76.03</b>
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	82	694	\$ 145.74	60.0%	\$ 87.44
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	35	164	\$ 34.44	60.0%	\$ 20.66
<b>Total Intrastate</b>		<b>117</b>	<b>858</b>	<b>\$ 180.18</b>		<b>\$ 108.11</b>
Interstate	Collect	8	45	\$ 11.25	60.0%	\$ 6.75
	PrePaid	11	87	\$ 18.27	60.0%	\$ 10.96
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	292	2,153	\$ 452.13	60.0%	\$ 271.28
<b>Total Interstate</b>		<b>311</b>	<b>2,285</b>	<b>\$ 481.65</b>		<b>\$ 288.99</b>
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total International</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>44</b>	<b>347</b>	<b>\$ 86.75</b>	<b>60.0%</b>	<b>\$ 52.05</b>
<b>Total PrePaid</b>		<b>212</b>	<b>1,711</b>	<b>\$ 359.31</b>	<b>60.0%</b>	<b>\$ 215.59</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>60.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>740</b>	<b>5,357</b>	<b>\$ 1,124.97</b>	<b>60.0%</b>	<b>\$ 674.98</b>
<b>Sub-total</b>		<b>996</b>	<b>7,415</b>	<b>\$ 1,571.03</b>		<b>\$ 942.62</b>
Video-Visitation				\$ 75.00	50.0%	\$ 37.50
Video System Investment				\$ -		\$ -
<b>Grand Total</b>						<b>\$ 980.12</b>

**Monthly Commission Report**  
**July 2016**  
**Settlement Date: 09/15/2016**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	29	96	\$ 24.00	60.0%	\$ 14.40
	PrePaid	164	1,305	\$ 274.05	60.0%	\$ 164.43
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,712	11,619	\$ 2,439.99	60.0%	\$ 1,463.99
<b>Total Local</b>		<b>1,905</b>	<b>13,020</b>	<b>\$ 2,738.04</b>		<b>\$ 1,642.82</b>
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	14	95	\$ 19.95	60.0%	\$ 11.97
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	349	2,743	\$ 576.03	60.0%	\$ 345.62
<b>Total IntraCell</b>		<b>363</b>	<b>2,838</b>	<b>\$ 595.98</b>		<b>\$ 357.59</b>
IntraLATA	Collect	31	198	\$ 49.50	60.0%	\$ 29.70
	PrePaid	64	705	\$ 148.05	60.0%	\$ 88.83
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	92	696	\$ 146.16	60.0%	\$ 87.70
<b>Total IntraLATA</b>		<b>187</b>	<b>1,599</b>	<b>\$ 343.71</b>		<b>\$ 206.23</b>
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	98	938	\$ 196.98	60.0%	\$ 118.19
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	271	1,576	\$ 330.96	60.0%	\$ 198.58
<b>Total Intrastate</b>		<b>369</b>	<b>2,514</b>	<b>\$ 527.94</b>		<b>\$ 316.76</b>
Interstate	Collect	42	244	\$ 61.00	60.0%	\$ 36.60
	PrePaid	82	1,024	\$ 215.04	60.0%	\$ 129.02
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	559	4,047	\$ 849.87	60.0%	\$ 509.92
<b>Total Interstate</b>		<b>683</b>	<b>5,315</b>	<b>\$ 1,125.91</b>		<b>\$ 675.55</b>
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1	3	\$ 2.85	60.0%	\$ 1.71
<b>Total International</b>		<b>1</b>	<b>3</b>	<b>\$ 2.85</b>		<b>\$ 1.71</b>
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>102</b>	<b>538</b>	<b>\$ 134.50</b>	<b>60.0%</b>	<b>\$ 80.70</b>
<b>Total PrePaid</b>		<b>422</b>	<b>4,067</b>	<b>\$ 854.07</b>	<b>60.0%</b>	<b>\$ 512.44</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>60.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>2,984</b>	<b>20,684</b>	<b>\$ 4,345.86</b>	<b>60.0%</b>	<b>\$ 2,607.52</b>
<b>Sub-total</b>		<b>3,508</b>	<b>25,289</b>	<b>\$ 5,334.43</b>		<b>\$ 3,200.66</b>
Video-Visitation				\$ 45.00	50.0%	\$ 22.50
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 1,573.16</b>

**Monthly Commission Report**  
**August 2016**  
**Settlement Date: 10/15/2016**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	45	224	\$ 56.00	60.0%	\$ 33.60
	PrePaid	148	1,360	\$ 285.60	60.0%	\$ 171.36
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,559	9,175	\$ 1,926.75	60.0%	\$ 1,156.05
	<b>Total Local</b>	<b>1,752</b>	<b>10,759</b>	<b>\$ 2,268.35</b>		<b>\$ 1,361.01</b>
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	10	140	\$ 29.40	60.0%	\$ 17.64
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	362	2,461	\$ 516.81	60.0%	\$ 310.09
	<b>Total IntraCell</b>	<b>372</b>	<b>2,601</b>	<b>\$ 546.21</b>		<b>\$ 327.73</b>
IntraLATA	Collect	18	84	\$ 21.00	60.0%	\$ 12.60
	PrePaid	31	273	\$ 57.33	60.0%	\$ 34.40
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	202	1,261	\$ 264.81	60.0%	\$ 158.89
	<b>Total IntraLATA</b>	<b>251</b>	<b>1,618</b>	<b>\$ 343.14</b>		<b>\$ 205.88</b>
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	24	231	\$ 48.51	60.0%	\$ 29.11
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	289	1,533	\$ 321.93	60.0%	\$ 193.16
	<b>Total Intrastate</b>	<b>313</b>	<b>1,764</b>	<b>\$ 370.44</b>		<b>\$ 222.26</b>
Interstate	Collect	19	143	\$ 35.75	60.0%	\$ 21.45
	PrePaid	131	1,354	\$ 284.34	60.0%	\$ 170.60
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	366	2,768	\$ 581.28	60.0%	\$ 348.77
	<b>Total Interstate</b>	<b>516</b>	<b>4,265</b>	<b>\$ 901.37</b>		<b>\$ 540.82</b>
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	4	24	\$ 22.80	60.0%	\$ 13.68
	<b>Total International</b>	<b>4</b>	<b>24</b>	<b>\$ 22.80</b>		<b>\$ 13.68</b>
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
	<b>Total Caribbean</b>	<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
	<b>Total Canadian</b>	<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>82</b>	<b>451</b>	<b>\$ 112.75</b>	<b>60.0%</b>	<b>\$ 67.65</b>
<b>Total PrePaid</b>		<b>344</b>	<b>3,358</b>	<b>\$ 705.18</b>	<b>60.0%</b>	<b>\$ 423.11</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>60.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>2,782</b>	<b>17,222</b>	<b>\$ 3,634.38</b>	<b>60.0%</b>	<b>\$ 2,180.63</b>
<b>Sub-total</b>		<b>3,208</b>	<b>21,031</b>	<b>\$ 4,452.31</b>		<b>\$ 2,671.39</b>
Video-Visitation				\$ -	50.0%	\$ -
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 1,021.39</b>

**Monthly Commission Report**  
**September 2016**  
**Settlement Date: 11/15/2016**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	52	340	\$ 85.00	60.0%	\$ 51.00
	PrePaid	182	1,554	\$ 326.34	60.0%	\$ 195.80
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,777	9,654	\$ 2,027.34	60.0%	\$ 1,216.40
<b>Total Local</b>		<b>2,011</b>	<b>11,548</b>	<b>\$ 2,438.68</b>		<b>\$ 1,463.21</b>
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	34	422	\$ 88.62	60.0%	\$ 53.17
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	244	1,375	\$ 288.75	60.0%	\$ 173.25
<b>Total IntraCell</b>		<b>278</b>	<b>1,797</b>	<b>\$ 377.37</b>		<b>\$ 226.42</b>
IntraLATA	Collect	19	68	\$ 17.00	60.0%	\$ 10.20
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	63	574	\$ 120.54	60.0%	\$ 72.32
<b>Total IntraLATA</b>		<b>82</b>	<b>642</b>	<b>\$ 137.54</b>		<b>\$ 82.52</b>
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	105	834	\$ 175.14	60.0%	\$ 105.08
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	532	3,020	\$ 634.20	60.0%	\$ 380.52
<b>Total Intrastate</b>		<b>637</b>	<b>3,854</b>	<b>\$ 809.34</b>		<b>\$ 485.60</b>
Interstate	Collect	22	210	\$ 52.50	60.0%	\$ 31.50
	PrePaid	135	1,381	\$ 290.01	60.0%	\$ 174.01
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	636	5,157	\$ 1,082.97	60.0%	\$ 649.78
<b>Total Interstate</b>		<b>793</b>	<b>6,748</b>	<b>\$ 1,425.48</b>		<b>\$ 855.29</b>
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	5	33	\$ 31.35	60.0%	\$ 18.81
<b>Total International</b>		<b>5</b>	<b>33</b>	<b>\$ 31.35</b>		<b>\$ 18.81</b>
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>93</b>	<b>618</b>	<b>\$ 154.50</b>	<b>60.0%</b>	<b>\$ 92.70</b>
<b>Total PrePaid</b>		<b>456</b>	<b>4,191</b>	<b>\$ 880.11</b>	<b>60.0%</b>	<b>\$ 528.07</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>60.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>3,257</b>	<b>19,813</b>	<b>\$ 4,185.15</b>	<b>60.0%</b>	<b>\$ 2,511.09</b>
<b>Sub-total</b>		<b>3,806</b>	<b>24,622</b>	<b>\$ 5,219.76</b>		<b>\$ 3,131.86</b>
Video-Visitation				\$ -	50.0%	\$ -
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 1,481.86</b>

**Monthly Commission Report  
October 2016  
Settlement Date: 12/15/2016**

**Client ID: 3770 - Fayette County, IL  
Fayette County Sheriff's Office  
221 South 7th Street  
Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	11	47	\$ 11.75	60.0%	\$ 7.05
	PrePaid	73	627	\$ 131.67	60.0%	\$ 79.00
	Debit Card				60.0%	\$ -
	Debit	2,061	12,099	\$ 2,540.79	60.0%	\$ 1,524.47
Total Local		2,145	12,773	\$ 2,684.21		\$ 1,610.53
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	9	53	\$ 11.13	60.0%	\$ 6.68
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	367	2,289	\$ 480.69	60.0%	\$ 288.41
Total IntraCell		376	2,342	\$ 491.82		\$ 295.09
IntraLATA	Collect	10	38	\$ 9.50	60.0%	\$ 5.70
	PrePaid	23	218	\$ 45.78	60.0%	\$ 27.47
	Debit Card				60.0%	\$ -
	Debit	147	1,294	\$ 271.74	60.0%	\$ 163.04
Total IntraLATA		180	1,550	\$ 327.02		\$ 196.21
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	182	1,384	\$ 290.64	60.0%	\$ 174.38
	Debit Card				60.0%	\$ -
	Debit	1,131	7,415	\$ 1,557.15	60.0%	\$ 934.29
Total Intrastate		1,313	8,799	\$ 1,847.79		\$ 1,108.67
Interstate	Collect	37	370	\$ 92.50	60.0%	\$ 55.50
	PrePaid	137	1,349	\$ 283.29	60.0%	\$ 169.97
	Debit Card				60.0%	\$ -
	Debit	660	4,594	\$ 964.74	60.0%	\$ 578.84
Total Interstate		834	6,313	\$ 1,340.53		\$ 804.32
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total International		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	4	33	\$ 31.35	60.0%	\$ 18.81
Total Canadian		4	33	\$ 31.35		\$ 18.81
Total Collect		58	455	\$ 113.75	60.0%	\$ 68.25
Total PrePaid		424	3,631	\$ 762.51	60.0%	\$ 457.51
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		4,370	27,724	\$ 5,846.46	60.0%	\$ 3,507.88
<b>Sub-total</b>		<b>4,852</b>	<b>31,810</b>	<b>\$ 6,722.72</b>		<b>\$ 4,033.63</b>
Video-Visitation				\$ 7.50	50.0%	\$ 3.75
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 2,387.38</b>



**Monthly Commission Report**  
**November 2016**  
**Settlement Date: 01/15/2017**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	13	36	\$ 9.00	60.0%	\$ 5.40
	PrePaid	85	538	\$ 112.98	60.0%	\$ 67.79
	Debit Card				60.0%	\$ -
	Debit	2,022	12,363	\$ 2,596.23	60.0%	\$ 1,557.74
<b>Total Local</b>		<b>2,120</b>	<b>12,937</b>	<b>\$ 2,718.21</b>		<b>\$ 1,630.93</b>
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	118	573	\$ 120.33	60.0%	\$ 72.20
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	482	2,822	\$ 592.62	60.0%	\$ 355.57
<b>Total IntraCell</b>		<b>600</b>	<b>3,395</b>	<b>\$ 712.95</b>		<b>\$ 427.77</b>
IntraLATA	Collect	40	322	\$ 80.50	60.0%	\$ 48.30
	PrePaid	33	221	\$ 46.41	60.0%	\$ 27.85
	Debit Card				60.0%	\$ -
	Debit	203	1,803	\$ 378.63	60.0%	\$ 227.18
<b>Total IntraLATA</b>		<b>276</b>	<b>2,346</b>	<b>\$ 505.54</b>		<b>\$ 303.32</b>
Intrastate	Collect	2	16	\$ 4.00	60.0%	\$ 2.40
	PrePaid	82	587	\$ 123.27	60.0%	\$ 73.96
	Debit Card				60.0%	\$ -
	Debit	928	6,336	\$ 1,330.56	60.0%	\$ 798.34
<b>Total Intrastate</b>		<b>1,012</b>	<b>6,939</b>	<b>\$ 1,457.83</b>		<b>\$ 874.70</b>
Interstate	Collect	22	185	\$ 46.25	60.0%	\$ 27.75
	PrePaid	220	2,177	\$ 457.17	60.0%	\$ 274.30
	Debit Card				60.0%	\$ -
	Debit	662	5,385	\$ 1,130.85	60.0%	\$ 678.51
<b>Total Interstate</b>		<b>904</b>	<b>7,747</b>	<b>\$ 1,634.27</b>		<b>\$ 980.56</b>
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total International</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>77</b>	<b>559</b>	<b>\$ 139.75</b>	<b>60.0%</b>	<b>\$ 83.85</b>
<b>Total PrePaid</b>		<b>538</b>	<b>4,096</b>	<b>\$ 860.16</b>	<b>60.0%</b>	<b>\$ 516.10</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>60.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>4,297</b>	<b>28,709</b>	<b>\$ 6,028.89</b>	<b>60.0%</b>	<b>\$ 3,617.33</b>
<b>Sub-total</b>		<b>4,912</b>	<b>33,364</b>	<b>\$ 7,028.80</b>		<b>\$ 4,217.28</b>
Video-Visitation				\$ 52.50	50.0%	\$ 26.25
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 2,593.53</b>



**Monthly Commission Report  
December 2016  
Settlement Date: 02/15/2017**

**Client ID: 3770 - Fayette County, IL  
Fayette County Sheriff's Office  
221 South 7th Street  
Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	9	50	\$ 12.50	60.0%	\$ 7.50
	PrePaid	34	257	\$ 53.97	60.0%	\$ 32.38
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,788	10,383	\$ 2,180.43	60.0%	\$ 1,308.26
Total Local		1,831	10,690	\$ 2,246.90		\$ 1,348.14
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	49	254	\$ 53.34	60.0%	\$ 32.00
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	593	3,565	\$ 748.65	60.0%	\$ 449.19
Total IntraCell		642	3,819	\$ 801.99		\$ 481.19
IntraLATA	Collect	16	65	\$ 16.25	60.0%	\$ 9.75
	PrePaid	67	476	\$ 99.96	60.0%	\$ 59.98
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	114	914	\$ 191.94	60.0%	\$ 115.16
Total IntraLATA		197	1,455	\$ 308.15		\$ 184.89
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	107	497	\$ 104.37	60.0%	\$ 62.62
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	744	4,680	\$ 982.80	60.0%	\$ 589.68
Total Intrastate		851	5,177	\$ 1,087.17		\$ 652.30
Interstate	Collect	19	133	\$ 33.25	60.0%	\$ 19.95
	PrePaid	143	1,125	\$ 236.25	60.0%	\$ 141.75
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	381	2,773	\$ 582.33	60.0%	\$ 349.40
Total Interstate		543	4,031	\$ 851.83		\$ 511.10
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total International		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1	10	\$ 9.50	60.0%	\$ 5.70
Total Canadian		1	10	\$ 9.50		\$ 5.70
Total Collect		44	248	\$ 62.00	60.0%	\$ 37.20
Total PrePaid		400	2,609	\$ 547.89	60.0%	\$ 328.73
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		3,621	22,325	\$ 4,695.65	60.0%	\$ 2,817.39
<b>Sub-total</b>		<b>4,065</b>	<b>25,182</b>	<b>\$ 5,305.54</b>		<b>\$ 3,183.32</b>
Video-Visitation				\$ 22.50	50.0%	\$ 11.25
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 1,544.57</b>

**Monthly Commission Report**  
**January 2017**  
**Settlement Date: 03/15/2017**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	5	52	\$ 13.00	60.0%	\$ 7.80
	PrePaid	33	185	\$ 38.85	60.0%	\$ 23.31
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,114	6,312	\$ 1,325.52	60.0%	\$ 795.31
Total Local		1,152	6,549	\$ 1,377.37		\$ 826.42
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	58	313	\$ 65.73	60.0%	\$ 39.44
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	461	2,587	\$ 543.27	60.0%	\$ 325.96
Total IntraCell		519	2,900	\$ 609.00		\$ 365.40
IntraLATA	Collect	1	8	\$ 2.00	60.0%	\$ 1.20
	PrePaid	22	152	\$ 31.92	60.0%	\$ 19.15
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	86	761	\$ 159.81	60.0%	\$ 95.89
Total IntraLATA		109	921	\$ 193.73		\$ 116.24
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	51	392	\$ 82.32	60.0%	\$ 49.39
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	693	4,328	\$ 908.88	60.0%	\$ 545.33
Total Intrastate		744	4,720	\$ 991.20		\$ 594.72
Interstate	Collect	11	55	\$ 13.75	60.0%	\$ 8.25
	PrePaid	16	144	\$ 30.24	60.0%	\$ 18.14
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	274	2,161	\$ 453.81	60.0%	\$ 272.29
Total Interstate		301	2,360	\$ 497.80		\$ 298.68
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total International		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		17	115	\$ 28.75	60.0%	\$ 17.25
Total PrePaid		180	1,186	\$ 249.06	60.0%	\$ 149.44
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		2,628	16,149	\$ 3,391.29	60.0%	\$ 2,034.77
<b>Sub-total</b>		<b>2,825</b>	<b>17,450</b>	<b>\$ 3,669.10</b>		<b>\$ 2,201.46</b>
Video-Visitation				\$ -	50.0%	\$ -
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 551.46</b>

**Monthly Commission Report  
February 2017  
Settlement Date: 04/15/2017**

**Client ID: 3770 - Fayette County, IL  
Fayette County Sheriff's Office  
221 South 7th Street  
Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	21	185	\$ 46.25	60.0%	\$ 27.75
	PrePaid	38	367	\$ 77.07	60.0%	\$ 46.24
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	995	5,345	\$ 1,122.45	60.0%	\$ 673.47
Total Local		1,054	5,897	\$ 1,245.77		\$ 747.46
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	6	25	\$ 5.25	60.0%	\$ 3.15
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	291	1,530	\$ 321.30	60.0%	\$ 192.78
Total IntraCell		297	1,555	\$ 326.55		\$ 195.93
IntraLATA	Collect	7	52	\$ 13.00	60.0%	\$ 7.80
	PrePaid	18	180	\$ 37.80	60.0%	\$ 22.68
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	63	526	\$ 110.46	60.0%	\$ 66.28
Total IntraLATA		88	758	\$ 161.26		\$ 96.76
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	675	4,191	\$ 880.11	60.0%	\$ 528.07
Total Intrastate		675	4,191	\$ 880.11		\$ 528.07
Interstate	Collect	4	34	\$ 8.50	60.0%	\$ 5.10
	PrePaid	107	868	\$ 182.28	60.0%	\$ 109.37
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	616	5,368	\$ 1,127.28	60.0%	\$ 676.37
Total Interstate		727	6,270	\$ 1,318.06		\$ 790.84
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total International		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		32	271	\$ 67.75	60.0%	\$ 40.65
Total PrePaid		169	1,440	\$ 302.40	60.0%	\$ 181.44
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		2,640	16,960	\$ 3,561.60	60.0%	\$ 2,136.96
<b>Sub-total</b>		<b>2,841</b>	<b>18,671</b>	<b>\$ 3,931.75</b>		<b>\$ 2,359.05</b>
Video-Visitation				\$ 112.50	50.0%	\$ 56.25
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 765.30</b>

**Monthly Commission Report**  
**March 2017**  
**Settlement Date: 05/15/2017**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	22	225	\$ 56.25	60.0%	\$ 33.75
	PrePaid	77	590	\$ 123.90	60.0%	\$ 74.34
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,677	9,245	\$ 1,941.45	60.0%	\$ 1,164.87
<b>Total Local</b>		<b>1,776</b>	<b>10,060</b>	<b>\$ 2,121.60</b>		<b>\$ 1,272.96</b>
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	11	47	\$ 9.87	60.0%	\$ 5.92
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	526	3,566	\$ 748.86	60.0%	\$ 449.32
<b>Total IntraCell</b>		<b>537</b>	<b>3,613</b>	<b>\$ 758.73</b>		<b>\$ 455.24</b>
IntraLATA	Collect	1	7	\$ 1.75	60.0%	\$ 1.05
	PrePaid	9	95	\$ 19.95	60.0%	\$ 11.97
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	127	1,052	\$ 220.92	60.0%	\$ 132.55
<b>Total IntraLATA</b>		<b>137</b>	<b>1,154</b>	<b>\$ 242.62</b>		<b>\$ 145.57</b>
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	50	263	\$ 55.23	60.0%	\$ 33.14
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	930	6,343	\$ 1,332.03	60.0%	\$ 799.22
<b>Total Intrastate</b>		<b>980</b>	<b>6,606</b>	<b>\$ 1,387.26</b>		<b>\$ 832.36</b>
Interstate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	207	1,509	\$ 316.89	60.0%	\$ 190.13
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	542	4,731	\$ 993.51	60.0%	\$ 596.11
<b>Total Interstate</b>		<b>749</b>	<b>6,240</b>	<b>\$ 1,310.40</b>		<b>\$ 786.24</b>
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total International</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>23</b>	<b>232</b>	<b>\$ 58.00</b>	<b>60.0%</b>	<b>\$ 34.80</b>
<b>Total PrePaid</b>		<b>354</b>	<b>2,504</b>	<b>\$ 525.84</b>	<b>60.0%</b>	<b>\$ 315.50</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>60.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>3,802</b>	<b>24,937</b>	<b>\$ 5,236.77</b>	<b>60.0%</b>	<b>\$ 3,142.06</b>
<b>Sub-total</b>		<b>4,179</b>	<b>27,673</b>	<b>\$ 5,820.61</b>		<b>\$ 3,492.37</b>
Video-Visitation				\$ 150.00	50.0%	\$ 75.00
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 1,917.37</b>

**Monthly Commission Report**  
**April 2017**  
**Settlement Date: 06/15/2017**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	33	304	\$ 76.00	60.0%	\$ 45.60
	PrePaid	40	338	\$ 70.98	60.0%	\$ 42.59
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,755	9,669	\$ 2,030.49	60.0%	\$ 1,218.29
Total Local		1,828	10,311	\$ 2,177.47		\$ 1,306.48
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	9	23	\$ 4.83	60.0%	\$ 2.90
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	295	1,692	\$ 355.32	60.0%	\$ 213.19
Total IntraCell		304	1,715	\$ 360.15		\$ 216.09
IntraLATA	Collect	6	16	\$ 4.00	60.0%	\$ 2.40
	PrePaid	25	305	\$ 64.05	60.0%	\$ 38.43
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	76	770	\$ 161.70	60.0%	\$ 97.02
Total IntraLATA		107	1,091	\$ 229.75		\$ 137.85
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	105	738	\$ 154.98	60.0%	\$ 92.99
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	930	6,450	\$ 1,354.50	60.0%	\$ 812.70
Total Intrastate		1,035	7,188	\$ 1,509.48		\$ 905.69
Interstate	Collect	1	2	\$ 0.50	60.0%	\$ 0.30
	PrePaid	451	3,507	\$ 736.95	60.0%	\$ 442.17
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	341	2,679	\$ 562.59	60.0%	\$ 337.55
Total Interstate		793	6,188	\$ 1,300.04		\$ 780.02
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total International		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		40	322	\$ 80.50	60.0%	\$ 48.30
Total PrePaid		630	4,911	\$ 1,031.79	60.0%	\$ 619.07
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		3,397	21,260	\$ 4,464.60	60.0%	\$ 2,678.76
<b>Sub-total</b>		<b>4,067</b>	<b>26,493</b>	<b>\$ 5,576.89</b>		<b>\$ 3,346.13</b>
Video-Visitation				\$ 67.50	50.0%	\$ 33.75
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 1,729.88</b>

**Monthly Commission Report**  
**May .2017**  
**Settlement Date: 07/15/2017**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	26	217	\$ 54.25	60.0%	\$ 32.55
	PrePaid	37	481	\$ 101.01	60.0%	\$ 60.61
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,951	11,276	\$ 2,367.96	60.0%	\$ 1,420.78
Total Local		2,014	11,974	\$ 2,523.22		\$ 1,513.93
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	12	141	\$ 29.61	60.0%	\$ 17.77
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	297	1,623	\$ 340.83	60.0%	\$ 204.50
Total IntraCell		309	1,764	\$ 370.44		\$ 222.26
IntraLATA	Collect	3	24	\$ 6.00	60.0%	\$ 3.60
	PrePaid	15	129	\$ 27.09	60.0%	\$ 16.25
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	122	1,211	\$ 254.31	60.0%	\$ 152.59
Total IntraLATA		140	1,364	\$ 287.40		\$ 172.44
Intrastate	Collect	2	30	\$ 7.50	60.0%	\$ 4.50
	PrePaid	53	373	\$ 78.33	60.0%	\$ 47.00
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,104	7,684	\$ 1,613.64	60.0%	\$ 968.18
Total Intrastate		1,159	8,087	\$ 1,699.47		\$ 1,019.68
Interstate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	252	2,619	\$ 553.15	60.0%	\$ 331.89
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	374	2,649	\$ 556.29	60.0%	\$ 333.77
Total Interstate		626	5,268	\$ 1,109.44		\$ 665.66
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total International		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		31	271	\$ 67.75	60.0%	\$ 40.65
Total PrePaid		369	3,743	\$ 789.19	60.0%	\$ 473.51
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		3,848	24,443	\$ 5,133.03	60.0%	\$ 3,079.82
<b>Sub-total</b>		<b>4,248</b>	<b>28,457</b>	<b>\$ 5,989.97</b>		<b>\$ 3,593.98</b>
Video-Visitation				\$ 37.50	50.0%	\$ 18.75
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 1,962.73</b>

**Monthly Commission Report**  
**June 2017**  
**Settlement Date: 08/15/2017**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	7	16	\$ 4.00	60.0%	\$ 2.40
	PrePaid	72	546	\$ 114.66	60.0%	\$ 68.80
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,035	6,583	\$ 1,382.43	60.0%	\$ 829.46
Total Local		1,114	7,145	\$ 1,501.09		\$ 900.65
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	23	215	\$ 45.15	60.0%	\$ 27.09
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	237	1,598	\$ 335.58	60.0%	\$ 201.35
Total IntraCell		260	1,813	\$ 380.73		\$ 228.44
IntraLATA	Collect	9	27	\$ 6.75	60.0%	\$ 4.05
	PrePaid	7	76	\$ 15.96	60.0%	\$ 9.58
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	101	1,011	\$ 212.31	60.0%	\$ 127.39
Total IntraLATA		117	1,114	\$ 235.02		\$ 141.01
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	53	577	\$ 121.17	60.0%	\$ 72.70
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	678	4,738	\$ 994.98	60.0%	\$ 596.99
Total Intrastate		731	5,315	\$ 1,116.15		\$ 669.69
Interstate	Collect	4	34	\$ 8.50	60.0%	\$ 5.10
	PrePaid	211	2,284	\$ 479.64	60.0%	\$ 287.78
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	633	5,454	\$ 1,145.34	60.0%	\$ 687.20
Total Interstate		848	7,772	\$ 1,633.48		\$ 980.09
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	3	12	\$ 11.40	60.0%	\$ 6.84
Total International		3	12	\$ 11.40		\$ 6.84
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		20	77	\$ 19.25	60.0%	\$ 11.55
Total PrePaid		366	3,698	\$ 776.58	60.0%	\$ 465.95
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		2,687	19,396	\$ 4,082.04	60.0%	\$ 2,449.22
<b>Sub-total</b>		<b>3,073</b>	<b>23,171</b>	<b>\$ 4,877.87</b>		<b>\$ 2,926.72</b>
Video-Visitation				\$ -	50.0%	\$ -
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 1,276.72</b>



**Monthly Commission Report**  
**July 2017**  
**Settlement Date: 09/15/2017**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	12	121	\$ 30.25	60.0%	\$ 18.15
	PrePaid	34	297	\$ 62.37	60.0%	\$ 37.42
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,335	7,542	\$ 1,583.82	60.0%	\$ 950.29
<b>Total Local</b>		<b>1,381</b>	<b>7,960</b>	<b>\$ 1,676.44</b>		<b>\$ 1,005.86</b>
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	35	234	\$ 49.14	60.0%	\$ 29.48
<b>Total IntraCell</b>		<b>35</b>	<b>234</b>	<b>\$ 49.14</b>		<b>\$ 29.48</b>
IntraLATA	Collect	4	15	\$ 3.75	60.0%	\$ 2.25
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	124	1,137	\$ 238.77	60.0%	\$ 143.26
<b>Total IntraLATA</b>		<b>128</b>	<b>1,152</b>	<b>\$ 242.52</b>		<b>\$ 145.51</b>
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	39	391	\$ 82.11	60.0%	\$ 49.27
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	470	3,406	\$ 715.26	60.0%	\$ 429.16
<b>Total Intrastate</b>		<b>509</b>	<b>3,797</b>	<b>\$ 797.37</b>		<b>\$ 478.42</b>
Interstate	Collect	7	45	\$ 11.25	60.0%	\$ 6.75
	PrePaid	85	925	\$ 194.25	60.0%	\$ 116.55
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	447	3,242	\$ 680.82	60.0%	\$ 408.49
<b>Total Interstate</b>		<b>539</b>	<b>4,212</b>	<b>\$ 886.32</b>		<b>\$ 531.79</b>
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1	3	\$ 2.85	60.0%	\$ 1.71
<b>Total International</b>		<b>1</b>	<b>3</b>	<b>\$ 2.85</b>		<b>\$ 1.71</b>
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>23</b>	<b>181</b>	<b>\$ 45.25</b>	<b>60.0%</b>	<b>\$ 27.15</b>
<b>Total PrePaid</b>		<b>158</b>	<b>1,613</b>	<b>\$ 338.73</b>	<b>60.0%</b>	<b>\$ 203.24</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>60.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>2,412</b>	<b>15,564</b>	<b>\$ 3,270.66</b>	<b>60.0%</b>	<b>\$ 1,962.40</b>
<b>Sub-total</b>		<b>2,593</b>	<b>17,358</b>	<b>\$ 3,654.64</b>		<b>\$ 2,192.78</b>
Video-Visitation				\$ -	50.0%	\$ -
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 542.78</b>



**Monthly Commission Report**  
**August 2017**  
**Settlement Date: 10/15/2017**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	11	41	\$ 10.25	60.0%	\$ 6.15
	PrePaid	79	613	\$ 128.73	60.0%	\$ 77.24
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,350	8,888	\$ 1,866.48	60.0%	\$ 1,119.89
<b>Total Local</b>		<b>1,440</b>	<b>9,542</b>	<b>\$ 2,005.46</b>		<b>\$ 1,203.28</b>
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total IntraCell</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
IntraLATA	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	14	176	\$ 36.96	60.0%	\$ 22.18
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	104	952	\$ 199.92	60.0%	\$ 119.95
<b>Total IntraLATA</b>		<b>118</b>	<b>1,128</b>	<b>\$ 236.88</b>		<b>\$ 142.13</b>
Intrastate	Collect	10	102	\$ 25.50	60.0%	\$ 15.30
	PrePaid	28	259	\$ 54.39	60.0%	\$ 32.63
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	519	3,346	\$ 702.66	60.0%	\$ 421.60
<b>Total Intrastate</b>		<b>557</b>	<b>3,707</b>	<b>\$ 782.55</b>		<b>\$ 469.53</b>
Interstate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	130	1,193	\$ 250.53	60.0%	\$ 150.32
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	543	4,041	\$ 848.61	60.0%	\$ 509.17
<b>Total Interstate</b>		<b>673</b>	<b>5,234</b>	<b>\$ 1,099.14</b>		<b>\$ 659.48</b>
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	4	37	\$ 35.15	60.0%	\$ 21.09
<b>Total International</b>		<b>4</b>	<b>37</b>	<b>\$ 35.15</b>		<b>\$ 21.09</b>
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>21</b>	<b>143</b>	<b>\$ 35.75</b>	<b>60.0%</b>	<b>\$ 21.45</b>
<b>Total PrePaid</b>		<b>251</b>	<b>2,241</b>	<b>\$ 470.61</b>	<b>60.0%</b>	<b>\$ 282.37</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>60.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>2,520</b>	<b>17,264</b>	<b>\$ 3,652.82</b>	<b>60.0%</b>	<b>\$ 2,191.69</b>
<b>Sub-total</b>		<b>2,792</b>	<b>19,648</b>	<b>\$ 4,159.18</b>		<b>\$ 2,495.51</b>
Video-Visitation				\$ 15.00	50.0%	\$ 7.50
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 853.01</b>

**Monthly Commission Report**  
**November 2017**  
**Settlement Date: 01/15/2018**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	1	2	\$ 0.50	60.0%	\$ 0.30
	PrePaid	205	1,460	\$ 306.60	60.0%	\$ 183.96
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	979	6,003	\$ 1,260.63	60.0%	\$ 756.38
Total Local		1,185	7,465	\$ 1,567.73		\$ 940.64
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total IntraCell		-	-	\$ -		\$ -
IntraLATA	Collect	2	18	\$ 4.50	60.0%	\$ 2.70
	PrePaid	80	904	\$ 189.84	60.0%	\$ 113.90
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	30	158	\$ 33.18	60.0%	\$ 19.91
Total IntraLATA /		112	1,080	\$ 227.52		\$ 136.51
Intrastate	Collect	1	15	\$ 3.75	60.0%	\$ 2.25
	PrePaid	35	392	\$ 82.32	60.0%	\$ 49.39
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	538	3,633	\$ 762.93	60.0%	\$ 457.76
Total Intrastate		574	4,040	\$ 849.00		\$ 509.40
Interstate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	511	4,484	\$ 941.64	60.0%	\$ 564.98
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	561	3,752	\$ 787.92	60.0%	\$ 472.75
Total Interstate		1,072	8,236	\$ 1,729.56		\$ 1,037.74
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	3	35	\$ 33.25	60.0%	\$ 19.95
Total International		3	35	\$ 33.25		\$ 19.95
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	5	37	\$ 7.77	60.0%	\$ 4.66
Total Caribbean		5	37	\$ 7.77		\$ 4.66
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		4	35	\$ 8.75	60.0%	\$ 5.25
Total PrePaid		831	7,240	\$ 1,520.40	60.0%	\$ 912.24
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		2,116	13,618	\$ 2,885.68	60.0%	\$ 1,731.41
<b>Sub-total</b>		<b>2,951</b>	<b>20,893</b>	<b>\$ 4,414.83</b>		<b>\$ 2,648.90</b>
Video-Visitation				\$ 165.00	50.0%	\$ 82.50
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 1,081.40</b>

**Monthly Commission Report**  
**December 2017**  
**Settlement Date: 02/15/2018**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	182	1,530	\$ 321.30	60.0%	\$ 192.78
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,656	11,569	\$ 2,429.49	60.0%	\$ 1,457.69
Total Local		1,838	13,099	\$ 2,750.79		\$ 1,650.47
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total IntraCell		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	71	661	\$ 138.81	60.0%	\$ 83.29
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	54	402	\$ 84.42	60.0%	\$ 50.65
Total IntraLATA		125	1,063	\$ 223.23		\$ 133.94
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	173	1,654	\$ 347.34	60.0%	\$ 208.40
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	607	4,327	\$ 908.67	60.0%	\$ 545.20
Total Intrastate		780	5,981	\$ 1,256.01		\$ 753.61
Interstate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	354	3,257	\$ 683.97	60.0%	\$ 410.38
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	510	3,246	\$ 681.66	60.0%	\$ 409.00
Total Interstate		864	6,503	\$ 1,365.63		\$ 819.38
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	5	19	\$ 18.05	60.0%	\$ 10.83
Total International		5	19	\$ 18.05		\$ 10.83
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	60.0%	\$ -
Total PrePaid		780	7,102	\$ 1,491.42	60.0%	\$ 894.85
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		2,832	19,563	\$ 4,122.29	60.0%	\$ 2,473.37
<b>Sub-total</b>		<b>3,612</b>	<b>26,665</b>	<b>\$ 5,613.71</b>		<b>\$ 3,368.23</b>
Video-Visitation				\$ 157.50	50.0%	\$ 78.75
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 1,796.98</b>

**Monthly Commission Report**  
**January 2018**  
**Settlement Date: 03/15/2018**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	124	935	\$ 196.35	60.0%	\$ 117.81
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,361	7,744	\$ 1,626.24	60.0%	\$ 975.74
<b>Total Local</b>		<b>1,485</b>	<b>8,679</b>	<b>\$ 1,822.59</b>		<b>\$ 1,093.55</b>
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total IntraCell</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
IntraLATA	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	53	553	\$ 116.13	60.0%	\$ 69.68
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	17	147	\$ 30.87	60.0%	\$ 18.52
<b>Total IntraLATA /</b>		<b>70</b>	<b>700</b>	<b>\$ 147.00</b>		<b>\$ 88.20</b>
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	78	729	\$ 153.09	60.0%	\$ 91.85
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	665	5,206	\$ 1,093.26	60.0%	\$ 655.96
<b>Total Intrastate</b>		<b>743</b>	<b>5,935</b>	<b>\$ 1,246.35</b>		<b>\$ 747.81</b>
Interstate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	556	5,420	\$ 1,138.20	60.0%	\$ 682.92
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	425	3,046	\$ 639.66	60.0%	\$ 383.80
<b>Total Interstate</b>		<b>981</b>	<b>8,466</b>	<b>\$ 1,777.86</b>		<b>\$ 1,066.72</b>
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	3	19	\$ 18.05	60.0%	\$ 10.83
<b>Total International</b>		<b>3</b>	<b>19</b>	<b>\$ 18.05</b>		<b>\$ 10.83</b>
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1	2	\$ 0.42	60.0%	\$ 0.25
<b>Total Caribbean</b>		<b>1</b>	<b>2</b>	<b>\$ 0.42</b>		<b>\$ 0.25</b>
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>60.0%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>811</b>	<b>7,637</b>	<b>\$ 1,603.77</b>	<b>60.0%</b>	<b>\$ 962.26</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>60.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>2,472</b>	<b>16,164</b>	<b>\$ 3,408.50</b>	<b>60.0%</b>	<b>\$ 2,045.10</b>
<b>Sub-total</b>		<b>3,283</b>	<b>23,801</b>	<b>\$ 5,012.27</b>		<b>\$ 3,007.36</b>
Video-Visitation				\$ 142.50	50.0%	\$ 71.25
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 1,428.61</b>

**Monthly Commission Report**  
**February 2018**  
**Settlement Date: 04/15/2018**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	113	856	\$ 179.76	60.0%	\$ 107.86
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,281	7,885	\$ 1,655.85	60.0%	\$ 993.51
Total Local		1,394	8,741	\$ 1,835.61		\$ 1,101.37
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total IntraCell		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	62	612	\$ 128.52	60.0%	\$ 77.11
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	51	323	\$ 67.83	60.0%	\$ 40.70
Total IntraLATA		113	935	\$ 196.35		\$ 117.81
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	90	711	\$ 149.31	60.0%	\$ 89.59
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	696	5,473	\$ 1,149.33	60.0%	\$ 689.60
Total Intrastate		786	6,184	\$ 1,298.64		\$ 779.18
Interstate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	563	4,168	\$ 875.28	60.0%	\$ 525.17
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	455	3,614	\$ 758.94	60.0%	\$ 455.36
Total Interstate		1,018	7,782	\$ 1,634.22		\$ 980.53
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	3	9	\$ 8.55	60.0%	\$ 5.13
Total International		3	9	\$ 8.55		\$ 5.13
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	3	16	\$ 3.36	60.0%	\$ 2.02
Total Caribbean		3	16	\$ 3.36		\$ 2.02
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	60.0%	\$ -
Total PrePaid		828	6,347	\$ 1,332.87	60.0%	\$ 799.72
Total Debit Card		-	-	\$ -	60.0%	\$ -
Total Debit		2,489	17,320	\$ 3,643.86	60.0%	\$ 2,186.32
<b>Sub-total</b>		<b>3,317</b>	<b>23,667</b>	<b>\$ 4,976.73</b>		<b>\$ 2,986.04</b>
Video-Visitation				\$ 82.50	50.0%	\$ 41.25
Video System Investment				\$ 1,650.00		\$ (1,650.00)
<b>Grand Total</b>						<b>\$ 1,377.29</b>

**Monthly Commission Report**  
**March 2018**  
**Settlement Date: 05/15/2018**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	111	1,088	\$ 228.48	60.0%	\$ 137.09
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,855	11,272	\$ 2,367.12	60.0%	\$ 1,420.27
<b>Total Local</b>		<b>1,966</b>	<b>12,360</b>	<b>\$ 2,595.60</b>		<b>\$ 1,557.36</b>
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total IntraCell</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
IntraLATA	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	65	648	\$ 136.08	60.0%	\$ 81.65
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	61	370	\$ 77.70	60.0%	\$ 46.62
<b>Total IntraLATA</b>		<b>126</b>	<b>1,018</b>	<b>\$ 213.78</b>		<b>\$ 128.27</b>
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	6	40	\$ 8.40	60.0%	\$ 5.04
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	673	4,227	\$ 887.67	60.0%	\$ 532.60
<b>Total Intrastate</b>		<b>679</b>	<b>4,267</b>	<b>\$ 896.07</b>		<b>\$ 537.64</b>
Interstate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	707	5,757	\$ 1,208.97	60.0%	\$ 725.38
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	596	5,299	\$ 1,112.79	60.0%	\$ 667.67
<b>Total Interstate</b>		<b>1,303</b>	<b>11,056</b>	<b>\$ 2,321.76</b>		<b>\$ 1,393.06</b>
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1	5	\$ 4.75	60.0%	\$ 2.85
<b>Total International</b>		<b>1</b>	<b>5</b>	<b>\$ 4.75</b>		<b>\$ 2.85</b>
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	4	24	\$ 5.04	60.0%	\$ 3.02
<b>Total Caribbean</b>		<b>4</b>	<b>24</b>	<b>\$ 5.04</b>		<b>\$ 3.02</b>
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>60.0%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>889</b>	<b>7,533</b>	<b>\$ 1,581.93</b>	<b>60.0%</b>	<b>\$ 949.16</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>60.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>3,190</b>	<b>21,197</b>	<b>\$ 4,455.07</b>	<b>60.0%</b>	<b>\$ 2,673.04</b>
<b>Sub-total</b>		<b>4,079</b>	<b>28,730</b>	<b>\$ 6,037.00</b>		<b>\$ 3,622.20</b>
Video-Visitation				\$ 157.50	50.0%	\$ 78.75
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Voicemail		1		\$ 1.00	50.0%	\$ 0.50
<b>Grand Total</b>						<b>\$ 2,051.45</b>



**Monthly Commission Report**  
**April 2018**  
**Settlement Date: 06/15/2018**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	33	353	\$ 74.13	60.0%	\$ 44.48
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	571	3,737	\$ 784.77	60.0%	\$ 470.86
<b>Total Local</b>		<b>604</b>	<b>4,090</b>	<b>\$ 858.90</b>		<b>\$ 515.34</b>
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total IntraCell</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
IntraLATA	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	19	207	\$ 43.47	60.0%	\$ 26.08
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	6	66	\$ 13.86	60.0%	\$ 8.32
<b>Total IntraLATA</b>		<b>25</b>	<b>273</b>	<b>\$ 57.33</b>		<b>\$ 34.40</b>
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	98	996	\$ 209.16	60.0%	\$ 125.50
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	434	2,664	\$ 559.44	60.0%	\$ 335.66
<b>Total Intrastate</b>		<b>532</b>	<b>3,660</b>	<b>\$ 768.60</b>		<b>\$ 461.16</b>
Interstate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	310	1,813	\$ 380.73	60.0%	\$ 228.44
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	368	3,749	\$ 787.29	60.0%	\$ 472.37
<b>Total Interstate</b>		<b>678</b>	<b>5,562</b>	<b>\$ 1,168.02</b>		<b>\$ 700.81</b>
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total International</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>60.0%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>460</b>	<b>3,369</b>	<b>\$ 707.49</b>	<b>60.0%</b>	<b>\$ 424.49</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>60.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>1,379</b>	<b>10,216</b>	<b>\$ 2,145.36</b>	<b>60.0%</b>	<b>\$ 1,287.22</b>
<b>Sub-total</b>		<b>1,839</b>	<b>13,585</b>	<b>\$ 2,852.85</b>		<b>\$ 1,711.71</b>
Video-Visitation				\$ 97.50	50.0%	\$ 48.75
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Voicemail		-	-	\$ -	50.0%	\$ -
<b>Grand Total</b>						<b>\$ 110.46</b>

**Monthly Commission Report**  
**May 2018**  
**Settlement Date: 07/15/2018**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	165	1,096	\$ 230.16	60.0%	\$ 138.10
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,078	6,092	\$ 1,279.32	60.0%	\$ 767.59
<b>Total Local</b>		<b>1,243</b>	<b>7,188</b>	<b>\$ 1,509.48</b>		<b>\$ 905.69</b>
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total IntraCell</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
IntraLATA	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	337	1,715	\$ 360.15	60.0%	\$ 216.09
<b>Total IntraLATA</b>		<b>337</b>	<b>1,715</b>	<b>\$ 360.15</b>		<b>\$ 216.09</b>
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	93	884	\$ 185.64	60.0%	\$ 111.38
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	792	4,645	\$ 975.45	60.0%	\$ 585.27
<b>Total Intrastate</b>		<b>885</b>	<b>5,529</b>	<b>\$ 1,161.09</b>		<b>\$ 696.65</b>
Interstate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	270	1,656	\$ 347.76	60.0%	\$ 208.66
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	272	2,199	\$ 461.79	60.0%	\$ 277.07
<b>Total Interstate</b>		<b>542</b>	<b>3,855</b>	<b>\$ 809.55</b>		<b>\$ 485.73</b>
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	9	81	\$ 76.95	60.0%	\$ 46.17
<b>Total International</b>		<b>9</b>	<b>81</b>	<b>\$ 76.95</b>		<b>\$ 46.17</b>
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>60.0%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>528</b>	<b>3,636</b>	<b>\$ 763.56</b>	<b>60.0%</b>	<b>\$ 458.14</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>60.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>2,488</b>	<b>14,732</b>	<b>\$ 3,153.66</b>	<b>60.0%</b>	<b>\$ 1,892.20</b>
<b>Sub-total</b>		<b>3,016</b>	<b>18,368</b>	<b>\$ 3,917.22</b>		<b>\$ 2,350.33</b>
Video-Visitation				\$ 30.00	50.0%	\$ 15.00
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Voicemail		6		\$ 6.00	50.0%	\$ 3.00
<b>Grand Total</b>						<b>\$ 718.33</b>



**Monthly Commission Report**  
**June 2018**  
**Settlement Date: 08/15/2018**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	233	1,313	\$ 275.73	60.0%	\$ 165.44
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,141	6,814	\$ 1,430.94	60.0%	\$ 858.56
<b>Total Local</b>		<b>1,374</b>	<b>8,127</b>	<b>\$ 1,706.67</b>		<b>\$ 1,024.00</b>
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total IntraCell</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
IntraLATA	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	88	429	\$ 90.09	60.0%	\$ 54.05
<b>Total IntraLATA</b>		<b>88</b>	<b>429</b>	<b>\$ 90.09</b>		<b>\$ 54.05</b>
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	113	833	\$ 174.93	60.0%	\$ 104.96
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	361	1,998	\$ 419.58	60.0%	\$ 251.75
<b>Total Intrastate</b>		<b>474</b>	<b>2,831</b>	<b>\$ 594.51</b>		<b>\$ 356.71</b>
Interstate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	274	1,984	\$ 416.64	60.0%	\$ 249.98
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	135	1,109	\$ 232.89	60.0%	\$ 139.73
<b>Total Interstate</b>		<b>409</b>	<b>3,093</b>	<b>\$ 649.53</b>		<b>\$ 389.72</b>
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	12	111	\$ 105.45	60.0%	\$ 63.27
<b>Total International</b>		<b>12</b>	<b>111</b>	<b>\$ 105.45</b>		<b>\$ 63.27</b>
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>60.0%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>620</b>	<b>4,130</b>	<b>\$ 867.30</b>	<b>60.0%</b>	<b>\$ 520.38</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>60.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>1,737</b>	<b>10,461</b>	<b>\$ 2,278.95</b>	<b>60.0%</b>	<b>\$ 1,367.37</b>
<b>Sub-total</b>		<b>2,357</b>	<b>14,591</b>	<b>\$ 3,146.25</b>		<b>\$ 1,887.75</b>
Video-Visitation				\$ -	50.0%	\$ -
Video System Investment				\$ 1,650.00		\$ (1,650.00)
Voicemail		6		\$ 6.00	50.0%	\$ 3.00
<b>Grand Total</b>						<b>\$ 240.75</b>

**Monthly Commission Report**  
**October 2018**  
**Settlement Date: 12/15/2018**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	112	546	\$ 114.66	60.0%	\$ 68.80
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,126	6,294	\$ 1,321.74	60.0%	\$ 793.04
<b>Total Local</b>		<b>1,238</b>	<b>6,840</b>	<b>\$ 1,436.40</b>		<b>\$ 861.84</b>
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit-Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total IntraCell</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
IntraLATA	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	24	206	\$ 43.26	60.0%	\$ 25.96
<b>Total IntraLATA</b>		<b>24</b>	<b>206</b>	<b>\$ 43.26</b>		<b>\$ 25.96</b>
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	73	562	\$ 118.02	60.0%	\$ 70.81
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	347	2,389	\$ 501.69	60.0%	\$ 301.01
<b>Total Intrastate</b>		<b>420</b>	<b>2,951</b>	<b>\$ 619.71</b>		<b>\$ 371.83</b>
Interstate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	359	2,207	\$ 463.47	60.0%	\$ 278.08
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	148	1,359	\$ 285.39	60.0%	\$ 171.23
<b>Total Interstate</b>		<b>507</b>	<b>3,566</b>	<b>\$ 748.86</b>		<b>\$ 449.32</b>
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	4	17	\$ 16.15	60.0%	\$ 9.69
<b>Total International</b>		<b>4</b>	<b>17</b>	<b>\$ 16.15</b>		<b>\$ 9.69</b>
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>60.0%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>544</b>	<b>3,315</b>	<b>\$ 696.15</b>	<b>60.0%</b>	<b>\$ 417.69</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>60.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>1,649</b>	<b>10,265</b>	<b>\$ 2,168.23</b>	<b>60.0%</b>	<b>\$ 1,300.94</b>
<b>Sub-total</b>		<b>2,193</b>	<b>13,580</b>	<b>\$ 2,864.38</b>		<b>\$ 1,718.63</b>
Video-Visitation				\$ 7.50	50.0%	\$ 3.75
Video System Investment				\$ 1,650.00		\$ (724.69)
Voicemail		-	-	\$ -	50.0%	\$ -
<b>Grand Total</b>						<b>\$ 997.69</b>

**Monthly Commission Report**  
**December 2018**  
**Settlement Date: 2/15/2019**

**Client ID: 3770 - Fayette County, IL**  
**Fayette County Sheriff's Office**  
**221 South 7th Street**  
**Vandalia, IL 62471**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	305	3,096	\$ 650.16	60.0%	\$ 390.10
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	1,067	6,552	\$ 1,375.92	60.0%	\$ 825.55
<b>Total Local</b>		<b>1,372</b>	<b>9,648</b>	<b>\$ 2,026.08</b>		<b>\$ 1,215.65</b>
IntraCell	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total IntraCell</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
IntraLATA	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	63	575	\$ 120.75	60.0%	\$ 72.45
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	23	158	\$ 33.18	60.0%	\$ 19.91
<b>Total IntraLATA</b>		<b>86</b>	<b>733</b>	<b>\$ 153.93</b>		<b>\$ 92.36</b>
Intrastate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	195	1,317	\$ 276.57	60.0%	\$ 165.94
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	466	2,959	\$ 621.39	60.0%	\$ 372.83
<b>Total Intrastate</b>		<b>661</b>	<b>4,276</b>	<b>\$ 897.96</b>		<b>\$ 538.78</b>
Interstate	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	353	2,384	\$ 500.64	60.0%	\$ 300.38
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	399	3,169	\$ 665.49	60.0%	\$ 399.29
<b>Total Interstate</b>		<b>752</b>	<b>5,553</b>	<b>\$ 1,166.13</b>		<b>\$ 699.68</b>
International	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	86	501	\$ 475.95	60.0%	\$ 285.57
<b>Total International</b>		<b>86</b>	<b>501</b>	<b>\$ 475.95</b>		<b>\$ 285.57</b>
Caribbean	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	60.0%	\$ -
	PrePaid	-	-	\$ -	60.0%	\$ -
	Debit Card	-	-	\$ -	60.0%	\$ -
	Debit	-	-	\$ -	60.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>60.0%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>916</b>	<b>7,372</b>	<b>\$ 1,548.12</b>	<b>60.0%</b>	<b>\$ 928.87</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>60.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>2,041</b>	<b>13,339</b>	<b>\$ 3,171.93</b>	<b>60.0%</b>	<b>\$ 1,903.16</b>
<b>Sub-total</b>		<b>2,957</b>	<b>20,711</b>	<b>\$ 4,720.05</b>		<b>\$ 2,832.03</b>
Video-Visitation				\$ 30.00	50.0%	\$ 15.00
Voicemail		4		\$ 4.00	50.0%	\$ 2.00
<b>Grand Total</b>						<b>\$ 2,849.03</b>